APPROVAL OF A PROPOSED CHANGE ORDER (NO. TWENTY-FIVE) TO THE CONTRACT FOR THE RENOVATION AT STONEWALL ELEMENTARY SCHOOL BG 11-249

BACKGROUND AND RATIONALE: The renovation of the existing Stonewall Elementary School is listed as priority 2c.3 on FCPS's 2009 District Facility Plan. Tate Hill Jacobs Architects has produced Construction Documents (plans, specifications, bidding requirements, etc.) describing a renovation of the existing building and the construction of an addition totaling approximately 78,294 SF to serve 775 students, based upon FCPS elementary school program standards. Bids were received on February 8, 2012 and construction began in June, 2012. The Department of Physical Support Services, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed.

COST: The description and cost of these items are summarized as follows:

		Change to DPOs	Change to GC Contract	5.3% A/E FEE
To improve original plans and specs:				
 Provide credit to Owner for unused portion of allowance for tap fee; deduct: 			(\$5,668.00)	
 Provide credit to Owner for unused quantity of allowance for Tectum deck material; deduct: 			(\$8,835.00)	
Provide credit to Owner for unused portions of five (5) material Direct Purchase Orders to close; credit:			\$0.00	
Oldcastle Precast	DPO# 32503714	(\$245.97)		
■ Graybar Electric	DPO# 32503717	(\$0.03)		
Harrod Concrete & Stone	DPO# 32503718	(\$9,149.00)		
Plumbers Supply	DPO# 32503724	(\$469.13)		
Rexel Southland.	DPO# 32503725	(\$393.20)		
Total Change Order No. Twenty-five:		(\$10,257.33)	(\$14,503.00)	
Design consultant fees:			\$0	
Total Cost:		(\$24,760.33)		

A 5% contingency (\$538,811) is included in the project's available funds. There have been twenty-four previous change orders on this project. The cost of the current and all changes orders represents a 1.85% change in the construction cost.

FUNDING SOURCE & BALANCE:

<u>Fund</u>	Org. Code	Project Code	Object Code	<u>Balance</u>
Construction 360	0853603	11249	0840	\$47,126.91

STAFF CONTACT: William R. Wallace, AIA, Director, Facility Design & Construction @ 381.3824

REFERENCE: 702 KAR 4:160

RECOMMENDATION: A motion is in order to:

Thomas, Inc. for the renovation of Stonewa Thousand, Five Hundred Three Dollars) ar \$10,257.33 (Ten Thousand, Two Hundred	e Order No. Twenty-five to the contract with Burchfield & all Elementary School in the amount of \$14,503.00 (Fourteen a credit to the Direct Purchase Orders in the amount of Fifty-seven Dollars and Thirty-three Cents), subject to the ducation, District Facilities Branch, per the provisions of 702
the Board approved the proposed deductive & Thomas, Inc. for the renovation of Stonew Thousand, Five Hundred Three Dollars) ar \$10,257.33 (Ten Thousand, Two Hundred	
John Price, Board Chair	Marlene Helm, Acting Superintendent